Wednesday, October 13, 2010 2:31:22 PM

Item ID:
<b>Revision ID:</b>
Item Name:

D3537-1

Wearpad

**Start Date:** 10/13/2010 **Required Date:** 10/22/2010

**Start Qty:** 60.00 Req'd Qty: 60.00

Setup Start

Stop



Reference:

Approvals:	Pr
Appi ovais.	11,

QC:

Date: 1016/3 Tooling:

Date:\_

Accept

Date:

Date:

Start Run

Stop



Sequence ID/

Operation Description Set Up/ **Run Hours** 

SPC (Y/N):

Tool ID

**Cust Item ID:** 

**Customer:** 

Tool # Plan Code

Accept Qty

Reject Reject Qty Number

Insp. Stamp

Work Center ID **Draw Nbr** 

**Revision Nbr** 

Rev C

D3537

100

Waterjet

FLOW CNC Waterjet

304.063

FLOW WATER JET

Memo

1-Cut as per Dwg D3537 □ Dwg Rev:

if necessary

0.00

0.00

C\_ □Prog Rev:

1310-10-14



110

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

0.00

1210-10-19

120

Quality Control

QC8- Inspect parts - second check

Memo

Memo 34-03

0.00

0.00

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W/O:			WO	RK ORDER CHANGE	S	***************************************	-		
DATE	STEP	PRO	OCEDURE CHAP	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		·							
Part No	):	PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	<b>A</b> :	_ Date: _	
	Re	solution:	Disposition	:	QA: N/C Cld	sed:		Date: _	
NCR:		,	WORK ORDE	R NON-CONFORMAL	NCE (NCR	)			منطوحت
DATE	STEP	Description of NC	Initial	Corrective Action Section	Sign &		ation	Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng	Date			Chief Eng	QC Inspector

#### Work Order ID 62928

Wednesday, October 13, 2010 2:31:22 PM



Page 2

Item ID:

D3537-1

Accept

Setup Start



**Revision ID:** 

Item Name:

**Required Date:** 10/22/2010

Wearpad

**Start Date:** 

10/13/2010

**Start Oty: 60.00** 

Req'd Qty: 60.00



Cust Item ID: **Customer:** 

**Tool ID** 

Reference:

Approvals:

Process Plan: \_\_\_\_\_ Date: \_\_\_\_

QC: Date: SPC (Y/N):

**Tooling:** 

Set Up/

**Run Hours** 

Date: Date:

Tool # Plan

Code

Run

Accept

Qty

Start

Stop



Reject

Stop

Reject

**Qty** 

Number Stamp

Insp.

Sequence ID/ **Work Center ID** 

130

Brake NC Brake NC

NC BRAKE

Operation

Description

Memo

0.00

0.00

0.00

0.00

1-Form as per Dwg D3537 on CNC brake using Jigs DT 8261 and DT 8326. 2-

Identify as D3537-1

Sco/10/20

140

Large Fab Large Fab

Large Fab

Memo

Memo

Description

Batch □ A/R

2059B Hardcoat

11-Weld as per Dwg D3537 using Jig DT 8210 □2-Remove any

weld that penetrated through Wearpadif necessary

150

QC

Quality Control

QC10- Inspect visual per QSI004- ground welds

0.00

S 10/11/17

EC 10-11-17

0.00

W/O:			W	ORK ORDER CHANGES	S				
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cat	tegory:	NCR: Yes	No <b>DQ</b>	<b>4:</b>	Date: _	
	R	esolution:	Disposit	on:	QA: N/C CI	osed:		Date:	
NCR:		·	WORK ORI	DER NON-CONFORMAN	ICE (NCF	R) ·		14	
DATE	STEP	Description of NC		Corrective Action Section			cation	Approval	Approval
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng			on C	Chief Eng	QC Inspector
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Wednesday, October 13, 2010 2:31:22 PM

Item	ID:
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D3537-1

Accept



Date:

Setup Start

Stop



Revision ID:

Item Name: Wearpad

**Start Date:** 10/13/2010 **Required Date: 10/22/2010** 

**Start Qty: 60.00** 

Req'd Qty: 60.00



Date: \_\_\_\_\_

**Cust Item ID: Customer:** 

Reference:

Approvals:	Ap	proval	ls:
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Process Plan:

Date:\_\_\_\_\_ Tooling:

SPC (Y/N):

**Tool ID** 

Date:

Tool # Plan

Stop



Sequence ID/ Work Center ID

160

QC

Quality Control

Operation Description

OC:

QC5- Inspect part completeness to step on W/O

Set Up/ **Run Hours** 

0.00

Run

Start



Code

Accept Qty

Reject Qty

60 Bl 10-11-17.

Reject Insp. Number Stamp

170

Powdercoat

Powder Coating

Grey Sandtex(Ref: 4.3.5.6) per QSI005 4.3

ART TIME:

M 112588

Memo

0.00

0.00

OVEN TEMPERATURE:

180

Memo

OC3- Inspect Part Finish

0.00 => M 10/11/12

0.00

Quality Control

Dail Aci	Ospace	LU							
W/O:			WO	RK ORDER CHANGI	ES				
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Categ	jory:	_ NCR: Yes	No [	)QA:	_ Date: _	
	R	esolution:	Disposition	1:	_ QA: N/C	Closed:		Date: _	
NCR:		,	WORK ORDE	ER NON-CONFORMA	NCE (NC	R)			
DATE	OTED	Description of NC		Corrective Action Section		Ve	rification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	K S	ection C	Chief Eng	QC Inspector
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#### Work Order ID 62928

Wednesday, October 13, 2010 2:31:22 PM



Page 4

Item ID:

D3537-1

Accept

Date:

Date:

Setup Start

**Revision ID:** 

Item Name:

Wearpad

QC:

**Start Date:** 10/13/2010 **Required Date: 10/22/2010** 

**Start Qty: 60.00** 

Req'd Qty: 60.00



Cust Item ID: **Customer:** 

Reference:

Approvals:

Process Plan:

Date:

Date:

**Tooling:** 

SPC (Y/N):

Run

Start

Stop

Stop

Sequence ID/ **Work Center ID** 

190

Packaging

Operation Description

Identify as per dwg & Stock Location:

Set Up/ **Run Hours** 

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

Packaging

Memo

0.00

200

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/11/17/48 MF 10-11-17

W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
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Part No	:	PAR #:	Fault Categ	ory:	_ NCR: Yes	No <b>DQ</b>	A:	Date: _				
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NCR:			WORK ORDE	R NON-CONFORM	ANCE (NC	R)						
DATE	STEP	Description of NC	Initial	Corrective Action Sect Action Description	ion B Sign		cation	Approval	Approval			
		Section A	Chief Eng	Chief Eng	Date		ion C	Chief Eng	QC Inspector			
						-						
						,						

#### **Picklist Print**

Wednesday, October 13, 2010 2:31:26 PM

Work Order ID: 62928

Parent Item:

D3537-1

Parent Item Name: Wearpad



**Start Date:** 10/13/2010

Required Date: 10/22/2010

Page 1

**Start Qty:** 60.00

Required Qty: 60.00

Comments:

IPP Rev:A

New Issue 07-02-14 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S16GA		Purchased	No			100	sf	61.5100	0.106	6.694737			
										18	10-10-10	P	

304/316 Sheet .063

<b>Location</b>	Loc Qty	Loc Code		•
MAT	55.67			f(x)
111323	0			(C)
115688	55.67		114688	
MAT20	5.84			
115440	5.84			

W/O:			W	ORK ORDER CHANG	ES			- · · · · · · · · · · · · · · · · · · ·	
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DART AEROSPACE LTD	Work Order:	62928
Description: Wearpad	Part Number:	D3537-1
Inspection Dwg: D3537 Rev: C		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

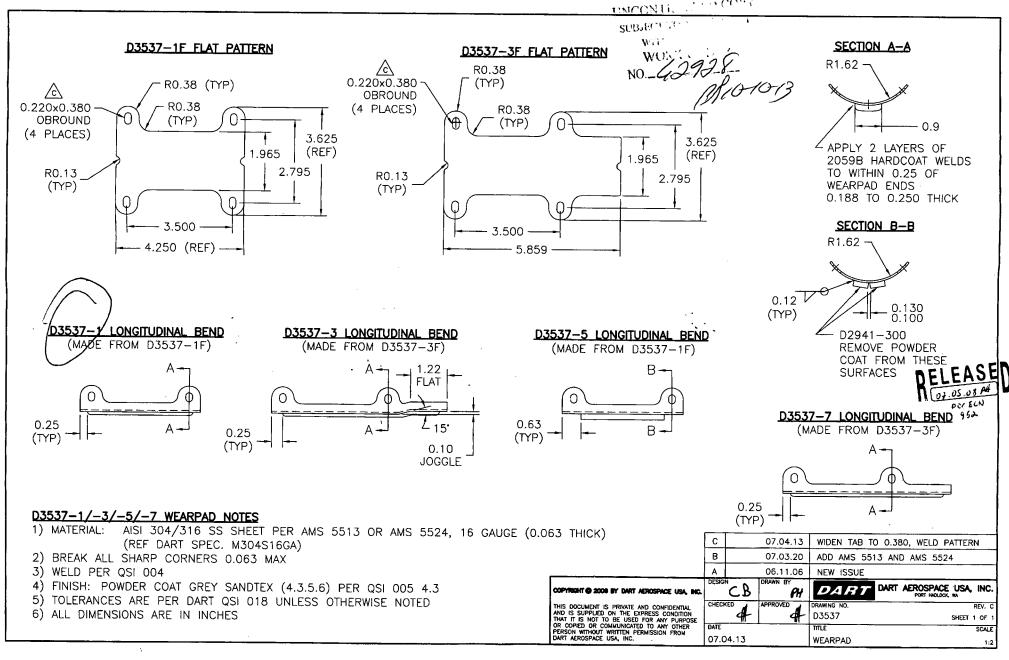
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comr	nents		
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0.220 x 0.380	+/-0.010		*		γ				
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	10-10-14	Date: 10.19 .19			Date: N				

Rev	Date	Change	Revised by	Approved
Α	07.03.21	New Issue	KJ/JLM	
В	07.04.27	Dimensions revised per Dwg Rev. B	KJ/JLM	
С	07.05.28	Dimensions revised per Dwg Rev. C	KJ/JLM	

Dart Ae	rospace	Ltd								
W/O:			W	ORK ORDER CHAN	IGES	<del></del>				
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DATE	STEP	Section A Initial Chief Eng		Action Description Chief Eng		ign & Date	Section		Chief Eng	Approval QC Inspector

		Description of NC	Verification	A	A			
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Dart Aerospace	Ltd
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W/O:			WO	RK ORDER CHANG	ES						
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